



Texas Department of Public Safety Purchase Order

P.O. Date: 8/10/2018

Purchase Order Number

405-18-P028825

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00041314
COMFORT HOLDINGS - DBA ROSENBERG INDOOR
COMFORT
4335 VANCE JACKSON RD STE 505
San Antonio, TX 78230-5339

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Texas Department of Public Safety
San Antonio Regional Office
6502 South New Braunfels Ave.
San Antonio, TX 78223-3014
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 740-45

Manufacturer Brand Equal to or Better than SCOTSMAN Model CU1526MA1 Ice Machine.

VENDOR PROVIDING MANITOWOC NEO 240 UNDERCOUNTER ICE MACHINE.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,970.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,970.00

Item # 2
Class-Item 936-67

Installation of ice machine to include back flow valve, sanitization, and water filters per SOW Solicitation No. 405-18-R167479.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,120.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,120.00

Item # 3
Class-Item 936-67

FIRST ANNUAL MAINTENANCE PER SOW SOLICITATION NO. 405-18-R167479.

First Annual Maintenance Period: 09/01/2018 through 08/31/2019

Three (3) Services at \$620.00 per service.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 620.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,860.00

Item # 4

SECOND ANNUAL MAINTENANCE PER SOW SOLICITATION NO. 405-18-R167479.

Second Annual Maintenance Period: 09/01/2019 through 08/31/2020 (First Renewal)

Three (3) Services at \$620.00 per service.

Item # 5

THIRD ANNUAL MAINTENANCE PER SOW SOLICITATION NO. 405-18-R167479.

Third Annual Maintenance Period: 09/01/2020 through 08/31/2021 (Second Renewal)

Three (3) Services at \$620.00 per service.

Item # 6

FOURTH ANNUAL MAINTENANCE PER SOW SOLICITATION NO. 405-18-R167479.

Fourth Annual Maintenance Period: 09/01/2021 through 08/31/2022 (Third Renewal)

Three (3) Services at \$620.00 per service.

Item # 7

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Change Order (CO) issued by Procurement & Contract Services.

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Contractors will be required to meet the attached Texas Department of Public Safety Terms and Conditions.

****WORK MUST NOT START UNTIL INSURANCE HAS BEEN RECEIVED AND EVALUATED BY PURCHASER****

Invoices must include- Business name, remittance address, month of services and PO 405-18-P028825. Invoices to be submitted via e-mail to apinvoices@dps.texas.gov

Ice Machine Initial Service Period: Date of award through 08/31/2018. If the job cannot be completed within the service period the Contractor shall coordinate project with Contract Monitor to extend and set a new expected date of completion. This requires a Change Order (CO) approved and issued by Procurement & Contract Services.

First Annual Maintenance Period: 09/01/2018 through 08/31/2019

Second Annual Maintenance Period: 09/01/2019 through 08/31/2020 (First Renewal)

Third Annual Maintenance Period: 09/01/2020 through 08/31/2021 (Second Renewal)

Fourth Annual Maintenance Period: 09/01/2021 through 08/31/2022 (Third Renewal)

Vendor Contact- Mike Trautman

Phone- 210-232-1309

Email- miket@rosenberhvac.com

Contract Monitor- Herman Gray

Phone- 210-531-4302

Email- Herman.gray@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,950.00

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER